

EXHIBIT C

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 23

COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/21/10	TRANSCRIPT OF TESTIMONY - TD CARD SERVICES Bank ID: 01 Check Number: 173153	209.15
05/06/10	COPY OF OFFICIAL DOCUMENTS	2.40
05/06/10	COPY OF OFFICIAL DOCUMENTS	0.80
05/06/10	COPY OF OFFICIAL DOCUMENTS	0.80
05/07/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/07/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/07/10	COPY OF OFFICIAL DOCUMENTS	0.96
05/10/10	COPY OF OFFICIAL DOCUMENTS	1.28
05/11/10	TELEPHONE TOLL CHARGE - 75347816	24.19
05/12/10	COPY OF OFFICIAL DOCUMENTS	0.80
05/12/10	COPY OF OFFICIAL DOCUMENTS	0.48
05/12/10	COPY OF OFFICIAL DOCUMENTS	0.80
05/12/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/12/10	COPY OF OFFICIAL DOCUMENTS	0.80
05/13/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/13/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/13/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/13/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/13/10	COPY OF OFFICIAL DOCUMENTS	1.52
05/14/10	COPY OF OFFICIAL DOCUMENTS	0.80
05/14/10	COPY OF OFFICIAL DOCUMENTS	0.32
05/14/10	COPY OF OFFICIAL DOCUMENTS	0.88
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.40
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/17/10	COPY OF OFFICIAL DOCUMENTS	1.44
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/17/10	COPY OF OFFICIAL DOCUMENTS	2.40
05/17/10	COPY OF OFFICIAL DOCUMENTS	2.40
05/17/10	COPY OF OFFICIAL DOCUMENTS	2.24
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 24

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/17/10	COPY OF OFFICIAL DOCUMENTS	1.68
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/17/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/19/10	COPY OF OFFICIAL DOCUMENTS	1.44
05/19/10	COPY OF OFFICIAL DOCUMENTS	1.84
05/19/10	COPY OF OFFICIAL DOCUMENTS	2.32
05/19/10	COPY OF OFFICIAL DOCUMENTS	2.40
05/19/10	COPY OF OFFICIAL DOCUMENTS	1.52
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/19/10	COPY OF OFFICIAL DOCUMENTS	2.40
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.80
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/19/10	COPY OF OFFICIAL DOCUMENTS	1.12
05/19/10	COPY OF OFFICIAL DOCUMENTS	1.04
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.48
05/19/10	COPY OF OFFICIAL DOCUMENTS	1.44
05/19/10	COPY OF OFFICIAL DOCUMENTS	1.36
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/19/10	COPY OF OFFICIAL DOCUMENTS	0.32
05/20/10	COPY OF OFFICIAL DOCUMENTS	0.88
05/20/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/20/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/20/10	COPY OF OFFICIAL DOCUMENTS	0.88
05/20/10	COPY OF OFFICIAL DOCUMENTS	0.88
05/20/10	COPY OF OFFICIAL DOCUMENTS	0.72
05/20/10	COPY OF OFFICIAL DOCUMENTS	1.12
05/20/10	COPY OF OFFICIAL DOCUMENTS	2.40
05/20/10	COPY OF OFFICIAL DOCUMENTS	0.88
05/24/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/24/10	COPY OF OFFICIAL DOCUMENTS	0.08

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 25

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/24/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/24/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/25/10	LUNCHEON/DINNER CONFERENCE - NOAHS ARK	133.32
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.16
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.48
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.32
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.32
05/25/10	COPY OF OFFICIAL DOCUMENTS	1.92
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/25/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.88
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.96
05/26/10	COPY OF OFFICIAL DOCUMENTS	1.52
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.24
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/26/10	COPY OF OFFICIAL DOCUMENTS	0.08
05/27/10	TELEPHONE TOLL CHARGE - 78774929, 78600609, 77936131, 77902586, 76695029	185.96
05/27/10	COPY OF OFFICIAL DOCUMENTS	2.40
05/27/10	COPY OF OFFICIAL DOCUMENTS	2.32
05/27/10	COPY OF OFFICIAL DOCUMENTS	1.28
05/31/10	TELEPHONE - MICHAEL D. SIROTA Bank ID: 01 Check Number: 173119	48.00
06/01/10	WESTLAW	60.74
06/01/10	PHOTOCOPYING Qty: 2	0.40
06/01/10	PHOTOCOPYING	12.60
06/01/10	PHOTOCOPYING	19.60
06/01/10	PHOTOCOPYING	15.00
06/01/10	PHOTOCOPYING	3.20
06/01/10	PHOTOCOPYING	2.80
06/01/10	TELEPHONE TOLL CHARGE 12123818724	0.05

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 26

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/01/10	TELEPHONE TOLL CHARGE 17326353132	0.05
06/01/10	TELEPHONE TOLL CHARGE 17326353132	0.05
06/01/10	TELEPHONE TOLL CHARGE 15135796952	0.05
06/01/10	TELEPHONE TOLL CHARGE 19734226538	0.10
06/01/10	TELEPHONE TOLL CHARGE 12015181800	0.20
06/01/10	TELEPHONE TOLL CHARGE 17326744132	0.20
06/02/10	WESTLAW	21.54
06/02/10	WESTLAW	32.51
06/02/10	PHOTOCOPYING	7.80
06/02/10	PHOTOCOPYING	2.40
06/02/10	PHOTOCOPYING	3.20
06/02/10	PHOTOCOPYING	3.20
06/02/10	TELEPHONE TOLL CHARGE 17326744132	0.35
06/03/10	WESTLAW	4.52
06/03/10	PHOTOCOPYING Qty: 443	88.60
06/03/10	PHOTOCOPYING Qty: 97	19.40
06/03/10	PHOTOCOPYING Qty: 94	18.80
06/03/10	PHOTOCOPYING	2.40
06/03/10	PHOTOCOPYING	10.40
06/03/10	PHOTOCOPYING	19.60
06/03/10	PHOTOCOPYING	15.00
06/03/10	PHOTOCOPYING	2.60
06/03/10	PHOTOCOPYING	19.60
06/03/10	PHOTOCOPYING	3.00
06/03/10	PHOTOCOPYING	2.60
06/03/10	PHOTOCOPYING	4.40
06/03/10	PHOTOCOPYING	2.20
06/03/10	PHOTOCOPYING	4.60
06/03/10	TELEPHONE TOLL CHARGE 12017551532	0.15
06/03/10	TRANSCRIPT OF TESTIMONY - VERITEXT	795.25
06/04/10	PHOTOCOPYING	2.60
06/04/10	PHOTOCOPYING	5.00
06/04/10	PHOTOCOPYING	5.00
06/04/10	PHOTOCOPYING	2.60
06/04/10	PHOTOCOPYING	5.40
06/04/10	PHOTOCOPYING	4.20
06/04/10	PHOTOCOPYING	4.20
06/04/10	PHOTOCOPYING	41.80

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 27

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/04/10	PHOTOCOPYING	41.80
06/04/10	PHOTOCOPYING	12.60
06/04/10	PHOTOCOPYING	12.60
06/04/10	PHOTOCOPYING	3.60
06/04/10	TELEPHONE TOLL CHARGE 17326744132	0.05
06/04/10	TELEPHONE TOLL CHARGE 12015181800	0.05
06/04/10	TELEPHONE TOLL CHARGE 12015181800	0.10
06/04/10	TELEPHONE TOLL CHARGE 12015181800	0.10
06/07/10	WESTLAW	6.64
06/07/10	WESTLAW	126.40
06/07/10	PHOTOCOPYING Qty: 462	92.40
06/07/10	PHOTOCOPYING	2.80
06/07/10	PHOTOCOPYING	4.60
06/07/10	POSTAGE	14.70
06/07/10	TELEPHONE TOLL CHARGE 12025516061	0.10
06/07/10	TELEPHONE TOLL CHARGE 12025515141	0.10
06/07/10	TELEPHONE TOLL CHARGE 12025515148	0.15
06/08/10	TRAVEL- MILEAGE/TOLLS - MICHAEL D. SIROTA Bank ID: 01 Check Number: 173119	13.50
06/08/10	PHOTOCOPYING	2.80
06/08/10	PHOTOCOPYING	4.40
06/08/10	PHOTOCOPYING	4.60
06/08/10	PHOTOCOPYING	4.80
06/08/10	PHOTOCOPYING	13.60
06/08/10	PHOTOCOPYING	2.20
06/08/10	PHOTOCOPYING	2.60
06/08/10	PHOTOCOPYING	5.00
06/08/10	PHOTOCOPYING	2.60
06/08/10	PHOTOCOPYING	3.20
06/08/10	PHOTOCOPYING	4.40
06/08/10	PHOTOCOPYING	4.40
06/08/10	PHOTOCOPYING	5.00
06/08/10	PHOTOCOPYING	5.00
06/08/10	PHOTOCOPYING	20.60
06/08/10	PHOTOCOPYING	15.00
06/08/10	PHOTOCOPYING	20.60
06/08/10	PHOTOCOPYING	15.00
06/08/10	PHOTOCOPYING	20.60
06/08/10	PHOTOCOPYING	20.60

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 28

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/08/10	PHOTOCOPYING	15.00
06/08/10	PHOTOCOPYING	15.00
06/08/10	PHOTOCOPYING	18.80
06/08/10	PHOTOCOPYING	15.00
06/08/10	PHOTOCOPYING	3.20
06/08/10	TELEPHONE TOLL CHARGE 12015181800	0.05
06/08/10	TELEPHONE TOLL CHARGE 12018030957	0.05
06/08/10	TELEPHONE TOLL CHARGE 12123818724	0.05
06/08/10	TELEPHONE TOLL CHARGE 12015181800	0.05
06/08/10	TELEPHONE TOLL CHARGE 17326744132	0.25
06/08/10	TELEPHONE TOLL CHARGE 12017551532	0.40
06/08/10	TRAVEL - MILEAGE / TOLLS	16.00
06/09/10	PHOTOCOPYING Qty: 6	1.20
06/09/10	PHOTOCOPYING	3.40
06/09/10	PHOTOCOPYING	2.80
06/09/10	PHOTOCOPYING	3.60
06/09/10	POSTAGE	24.22
06/09/10	TELEPHONE TOLL CHARGE 15135796587	0.05
06/09/10	TELEPHONE TOLL CHARGE 19738894107	0.05
06/09/10	TELEPHONE TOLL CHARGE 15183926471	0.05
06/09/10	TELEPHONE TOLL CHARGE 19738894107	0.05
06/09/10	TELEPHONE TOLL CHARGE 17326744132	0.05
06/09/10	TELEPHONE TOLL CHARGE 19736454693	0.10
06/09/10	TELEPHONE TOLL CHARGE 12015181800	0.10
06/09/10	TELEPHONE TOLL CHARGE 12015181800	0.25
06/10/10	PHOTOCOPYING Qty: 5005	1,001.00
06/10/10	PHOTOCOPYING Qty: 18294	3,658.80
06/10/10	PHOTOCOPYING	3.80
06/10/10	PHOTOCOPYING	2.60
06/10/10	PHOTOCOPYING	19.00
06/10/10	PHOTOCOPYING	19.20
06/10/10	PHOTOCOPYING	2.80
06/10/10	PHOTOCOPYING	2.20
06/10/10	PHOTOCOPYING	20.60
06/10/10	PHOTOCOPYING	24.20
06/10/10	PHOTOCOPYING	23.80
06/10/10	PHOTOCOPYING	3.80
06/10/10	PHOTOCOPYING	3.40

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 29

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/10/10	TELEPHONE TOLL CHARGE 12123091056	0.05
06/10/10	TELEPHONE TOLL CHARGE 17326353132	0.05
06/10/10	TELEPHONE TOLL CHARGE 17326744132	0.05
06/10/10	TELEPHONE TOLL CHARGE 19177578933	0.05
06/10/10	TELEPHONE TOLL CHARGE 12123818724	0.05
06/10/10	TELEPHONE TOLL CHARGE 12123091056	0.10
06/10/10	TELEPHONE TOLL CHARGE 19177578933	0.20
06/10/10	TELEPHONE TOLL CHARGE 17326353132	0.35
06/10/10	TELEPHONE TOLL CHARGE 12015181800	0.45
06/11/10	WESTLAW	34.95
06/11/10	PHOTOCOPYING Qty: 6	1.20
06/11/10	PHOTOCOPYING Qty: 236	47.20
06/11/10	PHOTOCOPYING Qty: 75	15.00
06/11/10	PHOTOCOPYING Qty: 150	30.00
06/11/10	PHOTOCOPYING	3.60
06/11/10	PHOTOCOPYING	3.80
06/11/10	TELEPHONE TOLL CHARGE 19177578933	0.05
06/11/10	TELEPHONE TOLL CHARGE 12013158951	0.10
06/11/10	TELEPHONE TOLL CHARGE 12015181800	0.20
06/11/10	TELEPHONE TOLL CHARGE 12123818724	1.55
06/14/10	TELEPHONE TOLL CHARGE 17326747132	0.05
06/14/10	TELEPHONE TOLL CHARGE 17326744132	0.10
06/14/10	TELEPHONE TOLL CHARGE 19738894257	0.10
06/15/10	WESTLAW	12.58
06/15/10	POSTAGE	593.63
06/15/10	TELEPHONE TOLL CHARGE 17326744132	0.05
06/15/10	TELEPHONE TOLL CHARGE 17326353132	0.05
06/15/10	TELEPHONE TOLL CHARGE 19178257348	0.10
06/15/10	TELEPHONE TOLL CHARGE 15167465599	0.10
06/15/10	TELEPHONE TOLL CHARGE 17326353132	0.20
06/15/10	TELEPHONE TOLL CHARGE 17326353132	0.30
06/15/10	TELEPHONE TOLL CHARGE 12123091132	0.35
06/16/10	PHOTOCOPYING	5.60
06/16/10	PHOTOCOPYING	3.60
06/16/10	PHOTOCOPYING	6.40
06/17/10	PHOTOCOPYING	21.20
06/17/10	TELEPHONE TOLL CHARGE 17326353132	0.10
06/17/10	TELEPHONE TOLL CHARGE 17326353132	0.15

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 30

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/17/10	TELEPHONE TOLL CHARGE 17326353132	0.20
06/17/10	TELEPHONE TOLL CHARGE 12018030957	0.45
06/18/10	PHOTOCOPYING Qty: 182	36.40
06/18/10	PHOTOCOPYING	2.80
06/18/10	PHOTOCOPYING	2.20
06/18/10	PHOTOCOPYING	4.80
06/18/10	PHOTOCOPYING	3.40
06/18/10	POSTAGE	3.96
06/18/10	TELEPHONE TOLL CHARGE 12123818724	0.10
06/18/10	TELEPHONE TOLL CHARGE 17326353132	0.10
06/21/10	PHOTOCOPYING	3.60
06/21/10	PHOTOCOPYING	4.20
06/21/10	POSTAGE	17.08
06/21/10	TELEPHONE TOLL CHARGE 12015181800	0.05
06/21/10	TELEPHONE TOLL CHARGE 18592262303	0.10
06/21/10	TELEPHONE TOLL CHARGE 19736454693	0.10
06/21/10	TELEPHONE TOLL CHARGE 19736454693	0.15
06/21/10	TELEPHONE TOLL CHARGE 12015181800	0.25
06/21/10	TELEPHONE TOLL CHARGE 15162975021	0.30
06/22/10	PHOTOCOPYING Qty: 1	0.20
06/22/10	PHOTOCOPYING Qty: 1	0.20
06/22/10	PHOTOCOPYING	3.60
06/22/10	PHOTOCOPYING	4.60
06/22/10	TELEPHONE TOLL CHARGE 19736454693	0.05
06/22/10	TELEPHONE TOLL CHARGE 12123818724	0.05
06/22/10	TELEPHONE TOLL CHARGE 17326353132	0.10
06/22/10	TELEPHONE TOLL CHARGE 19736454693	0.15
06/22/10	TELEPHONE TOLL CHARGE 17326353132	0.20
06/22/10	TELEPHONE TOLL CHARGE 12123091132	0.20
06/22/10	TELEPHONE TOLL CHARGE 17329159622	0.20
06/22/10	TELEPHONE TOLL CHARGE 12123818724	1.45
06/22/10	TRANSCRIPT OF TESTIMONY - VERITEXT	740.00
06/23/10	PHOTOCOPYING	3.40
06/23/10	PHOTOCOPYING	3.80
06/23/10	PHOTOCOPYING	3.80
06/23/10	PHOTOCOPYING	3.80
06/23/10	TELEPHONE TOLL CHARGE 15135796587	0.05
06/23/10	TELEPHONE TOLL CHARGE 15135796587	0.10

Re: CHAPTER 11 RESTRUCTURING
 Client/Matter No. 48051-0001

Invoice No. 666501
 July 6, 2010
 Page 31

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/23/10	TELEPHONE TOLL CHARGE 12123818724	0.20
06/23/10	TELEPHONE TOLL CHARGE 12015181800	0.30
06/24/10	PHOTOCOPYING	3.60
06/24/10	PHOTOCOPYING	3.80
06/24/10	PHOTOCOPYING Qty: 483	96.60
06/24/10	TELEPHONE TOLL CHARGE 19736454693	0.05
06/24/10	TELEPHONE TOLL CHARGE 15135796587	0.05
06/24/10	TELEPHONE TOLL CHARGE 15135796587	0.10
06/24/10	TELEPHONE TOLL CHARGE 19738894107	0.10
06/24/10	TELEPHONE TOLL CHARGE 19736454693	0.15
06/24/10	TELEPHONE TOLL CHARGE 19738894107	0.25
06/25/10	PHOTOCOPYING	4.60
06/25/10	PHOTOCOPYING	5.20
06/25/10	PHOTOCOPYING	2.40
06/25/10	TELEPHONE TOLL CHARGE 19736454693	0.05
06/25/10	TELEPHONE TOLL CHARGE 19736454693	0.25
06/28/10	PHOTOCOPYING Qty: 4	0.80
06/28/10	PHOTOCOPYING	12.00
06/28/10	PHOTOCOPYING Qty: 1	0.20
06/28/10	PHOTOCOPYING Qty: 2	0.40
06/28/10	PHOTOCOPYING Qty: 5	1.00
06/28/10	PHOTOCOPYING Qty: 10	2.00
06/28/10	PHOTOCOPYING Qty: 23	4.60
06/28/10	PHOTOCOPYING	10.20
06/28/10	PHOTOCOPYING	3.00
06/28/10	PHOTOCOPYING	3.20
06/28/10	TELEPHONE TOLL CHARGE 12015181805	0.05
06/28/10	TELEPHONE TOLL CHARGE 12015181805	0.10
06/28/10	TELEPHONE TOLL CHARGE 12015181805	0.15
06/28/10	TELEPHONE TOLL CHARGE 12015181805	0.70
06/28/10	CORPORATE STATUS REPORT	50.00
06/29/10	PHOTOCOPYING	6.00
06/29/10	PHOTOCOPYING	2.40
06/29/10	POSTAGE	1.73
06/29/10	POSTAGE	2.07
06/30/10	PHOTOCOPYING Qty: 138	27.60
06/30/10	PHOTOCOPYING	5.80
06/30/10	PHOTOCOPYING	12.00

Re: CHAPTER 11 RESTRUCTURING
Client/Matter No. 48051-0001

Invoice No. 666501
July 6, 2010
Page 32

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/30/10	PHOTOCOPYING Qty: 64	12.80
06/30/10	PHOTOCOPYING Qty: 1	0.20
06/30/10	PHOTOCOPYING Qty: 70	14.00
06/30/10	PHOTOCOPYING	3.20
06/30/10	PHOTOCOPYING	10.20
06/30/10	PHOTOCOPYING	7.20
06/30/10	PHOTOCOPYING	8.20
06/30/10	PHOTOCOPYING	6.00
06/30/10	PHOTOCOPYING	3.20
06/30/10	PHOTOCOPYING	10.00
06/30/10	PHOTOCOPYING	5.80
06/30/10	PHOTOCOPYING	3.80
06/30/10	PHOTOCOPYING	3.80
06/30/10	PHOTOCOPYING	5.80
06/30/10	PHOTOCOPYING	6.60
06/30/10	PHOTOCOPYING	3.20
06/30/10	TELEPHONE TOLL CHARGE 12018030957	0.05
06/30/10	TELEPHONE TOLL CHARGE 12018030957	0.10
06/30/10	TELEPHONE TOLL CHARGE 16462451755	0.10
06/30/10	TELEPHONE TOLL CHARGE 15135796587	0.10
	TOTAL COSTS ADVANCED:	\$ <u>9,351.14</u>
	TOTAL SERVICES AND COSTS:	\$ <u>124,153.14</u>